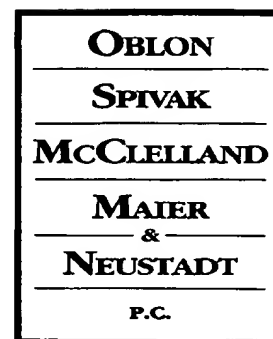


DIVISION

2005 JUL -1 PM 1:20

June 17, 2005



UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of April, 2005. See the highlighted charge on serial number 09/787,409 in the amount of \$54.00 on fee code #1202.

The last amendment in this application was filed on August 18, 2003. At that time a total of twenty additional claims were paid for. Ten additional independent claims were also paid for. On April 2, 2004, the file was marked as lost at the Patent Office. There should not be any additional claim charges on our deposit account for this application.

Please review this application and kindly refund \$54.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures



**United States
Patent and
Trademark Office**

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Page**Deposit Account Statement**

Requested Statement Month: April 2005
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	1	10506620	258963US2PCT	1614	\$86.00	\$13,422.
04/01	4	10481447	246240USOPCT	1806	\$180.00	\$13,242.
04/01	15	10204005	225467US6PCT	1201	\$200.00	\$13,042.
04/01	18	10365440	234014US2	1201	-\$200.00	\$13,242.
04/01	19	10991503	260593US2	1202	-\$18.00	\$13,260.
04/01	20	10976840	261206US0RD CONT	1201	-\$88.00	\$13,348.
04/01	21	10089162	220986US0XPC	1202	-\$90.00	\$13,438.
04/01	23	PAYMENT		0203	-\$20,000.00	\$33,438.
04/01	105	09556829	10582-0002-2	1460	\$130.00	\$33,308.
04/01	106	09556829	10582-0002-2	2401	-\$160.00	\$33,468.
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04/04	9	08696891	204945US6PCT	1253	\$1,020.00	\$32,098.
04/04	23	10959297	260077US0CONT	1051	\$130.00	\$31,968.
04/04	24	10992120	262156US0CONT	1051	\$130.00	\$31,838.
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04/05	71	10991424	262068US6	1051	\$130.00	\$29,548.
04/06	8	5584418	3914-0069	1552	\$2,300.00	\$27,248.
04/06	9	5584418	3914-0069	1558	\$1,640.00	\$25,608.
04/06	37	60641726	264449US	1085	\$250.00	\$25,358.
04/07	19	10845353	253200/KQU	8007	\$40.00	\$25,318.
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04/18 345	60637812	263856US/KQU	8007	\$20.00	\$24,168.
04/18 368	60659902	267576US/KQU	8007	\$20.00	\$24,148.
04/18 369	60637438	263667US/KQU	8007	\$20.00	\$24,128.
04/18 375	60641743	264392US/KQU	8007	\$20.00	\$24,108.
04/19 1	09926742	255949US2D	1806	\$180.00	\$23,928.
04/19 3	09926039	212637US2PCT	1202	\$800.00	\$23,128.
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04/19 4	09926039	212637US2PCT	1203	\$360.00	\$22,868.
04/19 63	60642108	264517US77PROV	1807	\$50.00	\$22,818.
04/20 9	6091449	0039-6505-2	1811	\$100.00	\$22,718.
04/20 9	10472940	243271US0PCT	1251	\$120.00	\$22,598.
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04/21 107	0138320001	232041CN/TEP/FF	8014	\$25.00	\$21,723.
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04/21 212	60399447	226281US/KQU	8007	\$20.00	\$21,303.
04/22 1	11047873	264601US0	1464	\$130.00	\$21,173.
04/22 7	PCT/US05/11036	241013WO	1601	\$300.00	\$20,873.
04/22 8	PCT/US05/11036	241013WO	1603	\$300.00	\$20,573.
04/22 9	PCT/US05/11036	241013WO	1702	\$1,211.00	\$19,362.
04/22 10	PCT/US05/11036	241013WO	1703	\$117.00	\$19,245.
04/22 11	PCT/US05/11036	241013WO	8007	\$20.00	\$19,225.
04/22 44	10602650	239412US6	1203	-\$60.00	\$19,285.
04/22 409	60584469	255455US/KQU	8007	\$240.00	\$19,045.
04/25 1	11047873	264601US0	1464	-\$130.00	\$19,175.
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04/25 4	10494531	252628US2PCT	1611	\$1,080.00	\$18,041.
04/25 158	0141490852	230466CA/CN/EA (FF. DEPT)	8014	\$75.00	\$17,966.
04/25 287	11111887	271354US	1202	\$50.00	\$17,916.
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04/25 341	60567788	252786US/KQU	8007	\$20.00	\$17,536.
04/25 342	10874189	254589US/KQU	8007	\$20.00	\$17,516.
04/25 377	10875949	252905JP/TEP/FF	8007	\$20.00	\$17,496.
04/26 1	09787409	204296US0PCT	1202	\$54.00	\$17,442.
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04/26 2	10169070	224115US0PCT	1251	\$120.00	\$17,222.
04/26 12	11080628	266872US0	1081	\$250.00	\$16,972.
04/26 15	11086337	268608USOCONT	1202	\$350.00	\$16,622.
04/26 16	11086337	268608USOCONT	1203	\$360.00	\$16,262.
04/26 120	6857338	223619MY	8013	\$25.00	\$16,237.